

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

RECEIVED

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Gary Hooser

(b) Committee Name: Friends of Gary Hooser

(c) Mailing Address: 1351 Kuhio Hwy

Kapaa HI 96746

(d) Phone (Bus) 808 639-2137 (Res) 808 823-6971
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form 1 ☐ Second ☐ Fourth
☐ Final Primary
☒ Preliminary General
☐ Final Election Period
☐ Supplemental

REPORTING PERIOD

09/22/2002 through 10/21/2002

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

COPY

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		7057.37
2. Cash on Hand at the Beginning of this Reporting Period.....	1945.74	
3. Total Receipts (From Line 15).....	17447.00	100377.00
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	19392.74	107434.37
5. Total Disbursements (not Including Unpaid Expenditures) (From Line 19).....	21218.47	109260.10
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	-1825.73	-1825.73
7. Total Loans at the Closing of this Reporting Period.....	4933.86	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	7340.55	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	12274.41	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-14100.14	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Gary Hooser
Candidate Signature Date

Sandra Neuf 10/21/02
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	2900.00	17002.50	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	5297.00	42694.50	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	8197.00	59697.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	8197.00	59697.00	12
13. Public Funds and Other Receipts	0.00	5455.00	13
14. Loans	9250.00	35225.00	14
15. Total Receipts (Add Lines 12 through 14)	17447.00	100377.00	15
DISBURSEMENTS			
16. Expenditures	4876.27	65451.56	16
17. Loans Repaid or Forgiven	15769.29	40450.29	17
18. Unpaid Expenditures Paid or Forgiven	572.91	3358.25	18
19. Subtotal Disbursements (Add Lines 16 through 18)	21218.47	109260.10	19
20. Unpaid Expenditures	3014.01		20
21. Total Disbursements (Add Lines 19 and 20)	24232.48		21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 19

Friends of Gary Hooser

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/23/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Charles Bass 3788 Ahonui Pl Princeville HI 96722	Self	500.00	2000.00
		Venture Capitalist		
09/23/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION G. Albert Lyon P O Box 742 Kilauea HI 96754-0742		100.00	130.00
09/23/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Adeline Sasaki 4317 Aikepa St Lihue HI 96766		100.00	125.00
09/24/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ben H. Bregman 2731 Apapane Street Lihue HI 96766		200.00	200.00
09/26/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Operating Engineers Local 3 1620 South Loop Road Alameda CA 94502		500.00	500.00
09/30/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Leonie Dabancourt 4860 Lani Rd Kapaa HI 96746		100.00	150.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1500.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(II))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CG-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 19

Friends of Gary Hooser

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/10/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HSFFA Political Action Committee 2305 S. Beretania St. #202 Honolulu HI 96826		250.00	250.00
10/11/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Carpenters Political Action Fund 1311 Houghtailing St. Honolulu HI 96817		200.00	200.00
10/11/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Local 142 Hawaii PAC 451 Atkinson Drive Honolulu HI 96814		600.00	600.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Belma Baris 4016 Palika St Lihue HI 96766		50.00	110.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Samuel Blair 2661 Puuone St Koloa HI 96756		500.00	500.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Janice Bond 3920 Hunakai St Lihue HI 96766		100.00	175.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1700.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 19

Friends of Gary Hooser

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mike Bottasso P O Box 1323 Hanalei HI 96714-1323		40.00	140.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ben H. Bregman 2731 Apapane Street Lihue HI 96766		20.00	220.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Laurel Brier 6167 J Waipouli Rd Kapaa HI 96746		60.00	135.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Calabash 1351 Kuhio Hwy Kapaa HI 96746		497.00	942.50
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fredrick Constantino 2205 Liliuokalani St Kilauea HI 96754		20.00	120.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Judith Dalton 4300 Kauai Beach DR, 12-f Lihue HI 96766		20.00	135.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			657.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

6 / 19

Friends of Gary Hooser

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Glenn Hontz PO Box 1780 Koloa HI 96756		100.00	200.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Claudia Kanai PO Box 466 Hanamaula HI 96715		50.00	200.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Evelyn E Laureta 6543 Kuamoo Rd Kapaa HI 96746		100.00	200.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Greg Mckeown P O Box 573 Kapaa HI 96746		100.00	500.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION E. Layne Rustan P O Box 1433 Kapaa HI 96746		60.00	205.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION June Stark P O Box 398 Kilauea HI 96754		40.00	170.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			450.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

7 / 19

Friends of Gary Hooser

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jack Stevenson 1011 Moana Kai Rd Kapaa HI 96746		100.00	380.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hannah S. Timbol 4928 Eggerking Pl Kapaa HI 96746		40.00	140.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dr. Leo L. Trinidad PO Box 21 Kalaheo HI 96741		40.00	175.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jennie Yukimura 3784 Luhina St Lihue HI 96766		40.00	165.00
10/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ihor Basko P O Box 159 Kapaa HI 96746		60.00	140.00
10/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dorothy Bekeart 4636 Iwaena Lp Kapaa HI 96746		60.00	110.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			340.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

8 / 19

Friends of Gary Hooser

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Beverly Gotelli 6286 Opaekaa Rd Kapaa HI 96746		150.00	180.00
10/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Grande's Gems & Gallery, LLC 1435 Kuhio Hwy Kapaa HI 96746		200.00	200.00
10/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION n David Pratt P O Box 662096 Lihue HI 96766		100.00	200.00
10/20/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Laura Wiley P O Box 1202 Lihue HI 96766		200.00	200.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)

650.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

5297.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

9 / 19

Friends of Gary Hooser

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/22/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Smith's Tropical Garden 174 Wallua Rd Kapaa HI 96746	5016 Other Direct Campaign Expenses : Space Rental	750.00
09/26/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FM97 PO Box 1566 Lihue HI 96766	5000C Advertising - Radio : advertising	97.40
09/26/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION H. Hawaii Media P.O. Box 929 Kalaheo HI 96741	5000C Advertising - Radio : advertising	58.33
09/26/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KONG Radio Group 4271 Halenani Lihue HI 96766	5000C Advertising - Radio : advertising	125.00
09/30/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Business Support Services 4-1191 Kuhio Hwy Kapaa HI 96746	5007 Fundraiser Tickets : print tickets	10.03
10/03/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KONG Radio Group 4271 Halenani Lihue HI 96766	5000C Advertising - Radio : advertising	500.00
10/04/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KONG Radio Group 4271 Halenani Lihue HI 96766	5000C Advertising - Radio : advertising	411.46

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

1952.22

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

10 / 19

Friends of Gary Hooser

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/05/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway 4-831 Kuhio Hwy Kapaa HI 96746	5006 Food & Beverages : food	69.79
10/07/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Postmaster 4-1101 Kuhio Hwy Kapaa HI 96746	5018D Postage/Mailing - Stamps : postage	370.00
10/11/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kojimas Market 1543 Kuhio Hwy Kapaa HI 96746	5006 Food & Beverages : food	62.75
10/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ET Productions P.O. Box 462 Anahola HI 96703	5016 Other Direct Campaign Expenses : Professional Services	260.42
10/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Flowers & Joys 4-1302 Kuhio Hwy Kapaa HI 96746	5016 Other Direct Campaign Expenses : supplies	100.00
10/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Po's Kitchen 4100 Rice St Lihue HI 96766	5006 Food & Beverages : food	324.22
10/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway 4-831 Kuhio Hwy Kapaa HI 96746	5006 Food & Beverages : food	518.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

1705.18

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

11 / 19

Friends of Gary Hooser

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kaawa Solomon PO Box 669 Aieahola HI 96703	5016 Other Direct Campaign Expenses : Professional Services	300.00
10/13/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Na Kolohe Women's Softball P.O. Box 756 Koloa HI 96756	5002E Contribution to Community Organization - Recreational : trophy	50.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Democratic Party c/o Hawaii Democratic Party 770 Kapiolani Blvd. #111 Honolulu HI 96813	5017 Politically Related Activity : rally	200.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Oceanic Cable P.O. Box 30050 Honolulu HI 96820-0050	5000D Advertising - Television : advertising	325.00
10/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pono Market 4-1300 Kuhio Hwy Kapaa HI 96748	5006 Food & Beverages : food	43.87
10/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Visayan Club c/o Angel Acorda 306 Hie St Kapaa HI 96746	5002B Contribution to Community Organization - Community Service : donation	100.00
10/20/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Laura Wiley P O Box 1202 Lihue HI 96766	Contribution of Professional Services	200.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1218.87
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	4876.27

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

12 / 19

Friends of Gary Hooser

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	103.15		<input type="checkbox"/> FORGIVEN 15769.29	15,000.14
11/03/1998	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	2000.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	2000.00
11/13/2000	Additional Candidate Loan				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Arlus Hopman P O Box 1032 Hanapepe HI 96716 Emp/Occu: /	500.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	500.00
11/16/2000	Additional Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	300.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	300.00
11/30/2000	Additional Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	900.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	900.00
12/15/2000	Additional Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	250.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	250.00
12/15/2000	Additional Candidate Loan				

1. SUBTOTAL (This Page)

15769.29

2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....

3. TOTAL LOANS REPAYED OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....

4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

13 / 19

Friends of Gary Hooser

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAYD OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	1600.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	1600.00
01/02/2001	Additional Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	300.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	300.00
01/10/2001	Additional Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	750.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	750.00
02/26/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	500.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	500.00
03/14/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	300.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	300.00
03/21/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	700.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	700.00
04/10/2002	Candidate Loan				
1. SUBTOTAL (This Page)			0.00	0.00	4150.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)					
3. TOTAL LOANS REPAYD OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)					
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)					

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

ATTACH A COPY OF THE
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

14 / 19

Friends of Gary Hooser

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	900.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	900.00
04/24/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	350.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	350.00
04/29/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	350.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	350.00
05/06/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	850.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	850.00
05/15/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	300.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	300.00
05/20/2002	Candidate Loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	500.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	500.00
05/28/2002	Candidate Loan				
1. SUBTOTAL (This Page)			0.00	0.00	3250.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)					
3. TOTAL LOANS REPAYED OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)					
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)					

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

ATTACH A COPY OF THE
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

15 / 19

Friends of Gary Hooser

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	2000.00	<input type="checkbox"/> FORGIVEN 0.00	2000.00
09/24/2002	loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	600.00	<input type="checkbox"/> FORGIVEN 0.00	600.00
09/26/2002	loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	900.00	<input type="checkbox"/> FORGIVEN 0.00	900.00
10/01/2002	loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	850.00	<input type="checkbox"/> FORGIVEN 0.00	850.00
10/03/2002	loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	550.00	<input type="checkbox"/> FORGIVEN 0.00	550.00
10/04/2002	loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	900.00	<input type="checkbox"/> FORGIVEN 0.00	900.00
10/08/2002	loan				
1. SUBTOTAL (This Page)			5800.00	0.00	5800.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....					
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....					
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)					

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

ATTACH A COPY OF THE
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

16 / 19

Friends of Gary Hooser

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	1650.00	<input type="checkbox"/> FORGIVEN 0.00	1650.00
10/10/2002	loan				
<input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Gary Hooser 1351 Kuhio Hwy Kapaa HI 96746 Emp/Occu: H&S Publishing/Partner	0.00	1800.00	<input type="checkbox"/> FORGIVEN 0.00	1800.00
10/18/2002	loan				

1. SUBTOTAL (This Page)	3450.00	0.00	3450.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....	9250.00		
3. TOTAL LOANS REPAYED OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....		15769.29	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			4933.66

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

17 / 19

Friends of Gary Hooser

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/08/2002	The Sign & Print Machine 1191 Kuhio Hwy Kapaa HI 96746	1905.88	0.00	<input type="checkbox"/> FORGIVEN 0.00	1905.88
	5019G Printing - Signs : sign printing				
08/25/2002	Verizon PO Box 2200 Honolulu HI 96841	52.14	0.00	<input type="checkbox"/> FORGIVEN 0.00	52.14
	5014A Office Expenses - Cellular Phone : telephone				
08/30/2002	Kauai Business Service 4491 Rice St Lihue HI 96766	1640.52	0.00	<input type="checkbox"/> FORGIVEN 0.00	1640.52
	5019B Printing - Brochures : brochure printing				
09/12/2002	Bamboo Moon Productions 5356 Kumole Street Kapaa HI 96746	728.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	728.00
	5013 Media Ad Production : video production				
09/21/2002	Wala'au Productions PO Box 3944 Lihue HI 96766	572.91	0.00	<input type="checkbox"/> FORGIVEN 572.91	0.00
	5000D Advertising - Television : advertising				
09/27/2002	Sign Art 4453 Laukini Road Lihue HI 96766	0.00	131.21	<input type="checkbox"/> FORGIVEN 0.00	131.21
	5019A Printing - Banners : banner				

1. SUBTOTAL (This Page)	131.21	572.91	4457.75
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Gary Hooser

18 / 19

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/30/2002	The Garden Island 3137 Kuhio Hwy Lihue HI 96766	0.00	1970.12	<input type="checkbox"/> FORGIVEN 0.00	1970.12
	5000B Advertising - Newspaper : advertising				
10/10/2002	Verizon PO Box 2200 Honolulu HI 96841	0.00	52.08	<input type="checkbox"/> FORGIVEN 0.00	52.08
	5010G Headquarter's Expenses - Telephone : telephone				
10/11/2002	The Garden Island 3137 Kuhio Hwy Lihue HI 96766	0.00	353.92	<input type="checkbox"/> FORGIVEN 0.00	353.92
	5000B Advertising - Newspaper : advertising				
10/12/2002	Kaual Producer's 3185 Oihana St Lihue HI 96766	0.00	27.50	<input type="checkbox"/> FORGIVEN 0.00	27.50
	5006 Food & Beverages : Food				
10/17/2002	C & N Enterprises 6273B Waipouli Road Kapaa HI 96746	0.00	100.00	<input type="checkbox"/> FORGIVEN 0.00	100.00
	5016 Other Direct Campaign Expenses : Eqpt Rental				
10/18/2002	Koa Trading Company PO Box 1031 Lihue HI 96766	0.00	170.85	<input type="checkbox"/> FORGIVEN 0.00	170.85
	5006 Food & Beverages : Food				

1. SUBTOTAL (This Page)

2674.47

0.00

2674.47

2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....

3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....

4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
Friends of Gary Hooser

19 / 19

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/20/2002	Laura Wiley P O Box 1202	0.00	208.33	<input type="checkbox"/> FORGIVEN 0.00	208.33
	Lihue HI 96766				
	5015 Ordinary and Necessary : Professional Services				

1. SUBTOTAL (This Page)	208.33	0.00	208.33
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....	3014.01		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....		572.91	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			7340.55

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.